

Company Registration No. 01595917 (England and Wales)

48 CLIFTON GARDENS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 23 JUNE 2015

Richard Anthony
Chartered Accountants

48 CLIFTON GARDENS LIMITED

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48 CLIFTON GARDENS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 23 JUNE 2015

	Notes	2015		2014	
		£	£	£	£
Current assets					
Debtors		370		478	
Cash at bank and in hand		1,092		1,602	
		<u>1,462</u>		<u>2,080</u>	
Creditors: amounts falling due within one year		<u>(1,458)</u>		<u>(2,076)</u>	
Total assets less current liabilities			4		4
			<u>4</u>		<u>4</u>
Capital and reserves					
Called up share capital	2		4		4
			<u>4</u>		<u>4</u>
Shareholders' funds			<u>4</u>		<u>4</u>

For the financial year ended 23 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 11 April 2016

Mr M O Ramazanoglu
Director

Company Registration No. 01595917

48 CLIFTON GARDENS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 23 JUNE 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable from tenants to cover expenditure incurred in respect of the freehold property.

1.4 Freehold Property

The company owns the freehold interest in the property at 48 Clifton Gardens, London, W9, subject to the leases held by the members of the company. The company's interest has no historical cost and has not been revalued during the year.

2 Share capital

Allotted, called up and fully paid

4 Ordinary of £1 each

2015
£

4

2014
£

4

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